Final Form - Subject to Change

The U.S. Congress is currently debating several issues dealing with the 2012 tax law, including issues concerning expiring tax provisions. Some changes that may be made by Congress may be retroactive to January 1, 2012.

Since Utah tax law is based, in part, on the federal Internal Revenue Code, releasing final Utah forms, knowing there is pending legislation, has been delayed. However, we understand the need of software vendors and others to have the Utah forms at the earliest possible time.

This 2012 Utah form is considered "final" as of November 14, 2012, and may be submitted as a substitute form for approval. However, because of pending federal legislation and the fact that the IRS has not released their forms at this time, this Utah form may still be changed when final IRS forms are released.

If final IRS forms require a change to this form, the Utah State Tax Commission will revise and re-issue this "final" form and require additional approval before filing 2012 returns.

Utah requires substitute forms to be approved before filing. See Utah Publication 99, *Guidelines for Substitute and Copied Utah Tax Forms*, available at www.utah.gov/forms.

Questions may be directed to the Substitute Forms Group, wrwebb@utah.gov, 801-297-7715 or 1-800-662-4335, extension 7715.

Schedule K-1 - Beneficiary's Share of Utah Income, Deductions, and Credits

TC-41K-1
2012

Estate or Trust Information

A Estate or trust EIN or SSN: 99999999999

B Estate or trust name:
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Fiduciary Information

C Fiduciary's name, address, city, state, and ZIP code:
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Beneficiary Information

D Beneficiary's SSN or EIN: 99999999999

E Beneficiary's name, address, city, state, and ZIP code:
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

F Beneficiary's phone number: 999-999-9999

G Percent of Utah income: 999.9999

Other Information

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
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For Utah State Tax Commission Use Only

Beneficiary's Share of Utah Income, Deductions and Credits

1 a	Utah U.S. government interest income	999999999.
1 b	Utah taxable municipal bond interest income	999999999.
1 c	Utah other interest income	999999999.
2	Utah ordinary dividends	999999999.
3	Utah net short-term capital gain	999999999.
4	Utah net long-term capital gain	999999999.
5	Utah other portfolio and nonbusiness income	999999999.
6	Utah ordinary business income	999999999.
7	Utah net rental real estate income	999999999.
8	Utah other rental income	999999999.

9 Utah directly apportioned deductions (describe)
XXXXXXXXXXXXXXXXXXXXX 999999999.
XXXXXXXXXXXXXXXXXXXXX 999999999.
XXXXXXXXXXXXXXXXXXXXX 999999999.
XXXXXXXXXXXXXXXXXXXXX 999999999.

1 0 Estate tax deduction 999999999.

1 1 Final year Utah deductions (describe)
XXXXXXXXXXXXXXXXXXXXX 999999999.
XXXXXXXXXXXXXXXXXXXXX 999999999.
XXXXXXXXXXXXXXXXXXXXX 999999999.
XXXXXXXXXXXXXXXXXXXXX 999999999.

1 2 Other Utah information
XXXXXXXXXXXXXXXXXXXXX 999999999.
XXXXXXXXXXXXXXXXXXXXX 999999999.
XXXXXXXXXXXXXXXXXXXXX 999999999.
XXXXXXXXXXXXXXXXXXXXX 999999999.

1 3 Utah nonrefundable credits allocated to beneficiary (see instr.):

Name of Credit	Code	Credit Amount
XXXXXXXXXXXXXXXXX	99	999999999.
XXXXXXXXXXXXXXXXX	99	999999999.
XXXXXXXXXXXXXXXXX	99	999999999.
XXXXXXXXXXXXXXXXX	99	999999999.

1 4 Utah refundable credits allocated to beneficiary (see instr.):

Name of Credit	Code	Credit Amount
XXXXXXXXXXXXXXXXX	99	999999999.
XXXXXXXXXXXXXXXXX	99	999999999.
XXXXXXXXXXXXXXXXX	99	999999999.
XXXXXXXXXXXXXXXXX	99	999999999.

Schedule K-1 - Beneficiary's Share of Utah Income, Deductions, and Credits

41209

TC-41K-1

2012

Estate or Trust Information

A Estate or trust EIN or SSN: 9999999999

B Estate or trust name:

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Fiduciary Information

C Fiduciary's name, address, city, state, and ZIP code:

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Beneficiary Information

D Beneficiary's SSN or EIN: 9999999999

E Beneficiary's name, address, city, state, and ZIP code:

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

F Beneficiary's phone number: 999-999-9999

G Percent of Utah income: 999.9999

Other Information

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

For Utah State Tax Commission Use Only

Beneficiary's Share of Utah Income, Deductions and Credits

		Amount
1a	Utah U.S. government interest income	999999999.
1b	Utah taxable municipal bond interest income	999999999.
1c	Utah other interest income	999999999.
2	Utah ordinary dividends	999999999.
3	Utah net short-term capital gain	999999999.
4	Utah net long-term capital gain	999999999.
5	Utah other portfolio and nonbusiness income	999999999.
6	Utah ordinary business income	999999999.
7	Utah net rental real estate income	999999999.
8	Utah other rental income	999999999.

9 Utah directly apportioned deductions (describe)

Description	Amount
XXXXXXXXXXXXXXXXXXXXXXXX	999999999.
XXXXXXXXXXXXXXXXXXXXXXXX	999999999.
XXXXXXXXXXXXXXXXXXXXXXXX	999999999.
XXXXXXXXXXXXXXXXXXXXXXXX	999999999.

		Amount
10	Estate tax deduction	999999999.

11 Final year Utah deductions (describe)

Description	Amount
XXXXXXXXXXXXXXXXXXXXXXXX	999999999.
XXXXXXXXXXXXXXXXXXXXXXXX	999999999.
XXXXXXXXXXXXXXXXXXXXXXXX	999999999.
XXXXXXXXXXXXXXXXXXXXXXXX	999999999.

12 Other Utah information

Description	Amount
XXXXXXXXXXXXXXXXXXXXXXXX	999999999.
XXXXXXXXXXXXXXXXXXXXXXXX	999999999.
XXXXXXXXXXXXXXXXXXXXXXXX	999999999.
XXXXXXXXXXXXXXXXXXXXXXXX	999999999.

13 Utah nonrefundable credits allocated to beneficiary (see instr.):

Name of Credit	Code	Credit Amount
XXXXXXXXXXXXXXXXXXXX	99	999999999.
XXXXXXXXXXXXXXXXXXXX	99	999999999.
XXXXXXXXXXXXXXXXXXXX	99	999999999.
XXXXXXXXXXXXXXXXXXXX	99	999999999.

14 Utah refundable credits allocated to beneficiary (see instr.):

Name of Credit	Code	Credit Amount
XXXXXXXXXXXXXXXXXXXX	99	999999999.
XXXXXXXXXXXXXXXXXXXX	99	999999999.
XXXXXXXXXXXXXXXXXXXX	99	999999999.
XXXXXXXXXXXXXXXXXXXX	99	999999999.